| DOC ID  | DOC DATE   | PAGE<br>COUNT | TITLE  | REL<br>DOC ID | PHASE<br>ACTIVITY | Phase Activity<br>Description        | ACCESS<br>CODE | SITE ID      | Site Name                    | SSID/<br>OUID | TRACKING<br>TYPE | TRACKING | ADDRESSEE  | AUTHOR   | DOC<br>TYPE | Doc Type<br>Description                                     |
|---------|------------|---------------|--|---------------|-------------------|--------------------------------------|----------------|--------------|------------------------------|---------------|------------------|----------|--|--|-------------|---|
| 629156  | 02/24/2011 | 576           | [DRAFT REMOVAL ACTION REPORT FOR THE GULFCO<br>MARINE MAINTENANCE SITE]  |               | EM                | EMERGENCY<br>RESPONSE                | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 13.20    | NONE , (NONE)  | NONE , (PASTOR<br>BEHLING &<br>WHEELER LLC)                      | 44          | REPORT /<br>STUDY   |
| 8000627 | 06/01/1995 | 57            | EPA RECEIVED REDACTED - R6JZ010001000062 - 4719 - CAPT (UNCLE) DUNG - WESTERN SEAFOOD / HERCULES - CLEAN HULL AND REPAIRS, PAINT WITH ZINC (OTHERS)  | 8000162       | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 99   85     | OTHER  <br>ELECTRONIC<br>RECORD                             |
| 8000632 | 05/01/1995 | 9             | EPA RECEIVED REDACTED - R6JZ010001000076 - 4706 -<br>CREOLE RIVERS - LEBEAUF BROS.TOWING / HERCULES -<br>MECHANICAL - INSERT PLATE IN FRONT BOW TO PATCH<br>HOLE AND HAUL OUT.   | 8000176       | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 85   99     | ELECTRONIC<br>RECORD  <br>OTHER                             |
| 8000819 | 12/31/1992 | 436           | EPA RECEIVED REDACTED - R6JZ010001000445 - CASALES<br>CORRESPONDENCE FILES BY YEAR - "1992"  | 8000545       | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 99   85     | OTHER  <br>ELECTRONIC<br>RECORD                             |
| 8000820 | 12/31/1990 | 76            | EPA RECEIVED REDACTED - R6JZ010001000447 - CASALE CORRESPONDENCE 1990 - INVESTIGATION/VIOLATION FORMS REPORTS, INVESTIGATORS COMMENTS, TWC SOLID WASTE SYSTEM REGISTRATION FULL RECORD, COMPANY NAME CHANGE, LETTIE STREET CLEANUP, SOIL SAMPLES             | 8000547       | ND                | ENFORCEMENT / CASE DEVELOPMENT       | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 99   85     | OTHER  <br>ELECTRONIC<br>RECORD                             |
| 8000821 | 12/31/1989 | 85            | EPA RECEIVED REDACTED - R6JZ010001000453 - CASALE<br>CORRESPONDENCE FILES BY YEAR - 1989 - LETTERS<br>FROM BOB CASALES TO CITY OF FREEPORT, LETTERS<br>FROM TACB - PERMIT EXEMPTION, CHANGE OF<br>OWNERSHIP, INVESTIGATOR'S COMMENTS, NOTICE OF<br>VIOLATION | 8000553       | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 85   99     | ELECTRONIC<br>RECORD  <br>OTHER                             |
| 8000825 | 12/31/1987 | 15            | EPA RECEIVED REDACTED - R6JZ010001000459 - CASALES<br>CORRESPONDENCE FILES BY YEAR 1987 - LETTER FROM<br>TOM DELAY TO BOB CASALES, INVESTIGATION FORM,<br>INVESTIGATOR'S COMMENTS, LETTER FROM EPA   | 8000559       | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 85   99     | ELECTRONIC<br>RECORD  <br>OTHER                             |
| 8000833 | 02/07/1997 | 244           | EPA RECEIVED REDACTED - R6JZ010001000487 - NO. 96 -<br>G0201, HMSC V. BOB CASALE - EDR RECORDS SERVICES<br>INC RECORDS PERTAIN TO: HERCULES MARINE SERVICES<br>CORP RECORDS FROM: TNRCC, INVESTIGATION<br>RECORDS, CAUSE NO: 96 - G0201, VOLUME IV           | 8000587       | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  | 99   85     | OTHER  <br>ELECTRONIC<br>RECORD                             |
| 8000834 | 11/01/1994 | 121           | EPA RECEIVED REDACTED - R6JZ010001000488 - NO. 96 - G0201, HMSC V. BOB CASALE - EDR RECORDS SERVICES, INC RECORDS PERTAIN TO: HERCULES MARINE SERVICES CORP RECORDS FROM TNRCC, INVESTIGATION RECORDS, CAUSE NO: 96 - G0201, VOLUME V                        | 8000588       | ND                | ENFORCEMENT / CASE DEVELOPMENT       | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.99    | NONE , (NONE)  | NONE , (NONE)  |             | OTHER  <br>ELECTRONIC<br>RECORD                             |
| 9385718 | 09/03/2003 | 4             | [DRAFT GULFCO PRP FACT SHEET]  | 8000388       | ND                | ENFORCEMENT / CASE DEVELOPMENT       | REL            | TXD055144539 | GULFCO MARINE                |               | KEY              | 39.06    | NONE , (NONE)  | NONE , (NONE)  | 20   85     | FACTSHEET  <br>ELECTRONIC<br>RECORD                         |
| 9408101 | 02/09/2010 | 2             | [TASK ORDER LOOKS FINE NOW THAT COMPANIES ARE<br>ADDED - GULFCO MARINE MAINTENANCE]  |               | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.06    | ALDRIDGE<br>BARBARA J, (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | SHADE KEVIN ,<br>(U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) | 85   55     | ELECTRONIC<br>RECORD   E-<br>MAIL<br>MESSAGE                |
| 9408405 | 01/12/2010 | 38            | [DRAFT REDLINE WITH PARTIES' COMMENTS OF<br>ADMINISTRATIVE SETTLEMENT AGREEMENT AND<br>ORDER ON CONSENT FOR REMOVAL ACTION - GULFCO<br>MARINE MAINTENANCE SUPERFUND SITE]  |               | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.06    | NONE , (NONE)  | NONE NONE , (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)      | 85   05     | ELECTRONIC<br>RECORD  <br>ADMINISTRAT<br>IVE ORDER<br>(AOC) |
| 9408447 | 09/02/2008 | 1             | GULFCO PROPERTY TITLE TREE   |               | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.06    | NONE , (NONE)  | NONE , (NONE)  | 85   60     | ELECTRONIC<br>RECORD  <br>GRAPH                             |
| 9408566 | 01/10/2007 | 11            | [CASALES INDEX WITH BOOKMARKS EDITS]   |               | ND                | ENFORCEMENT /<br>CASE<br>DEVELOPMENT | REL            | TXD055144539 | GULFCO MARINE<br>MAINTENANCE | 06JZ          | KEY              | 39.06    | NONE , (NONE)  | NONE , (NONE)  | 86   85     | INDEX  <br>ELECTRONIC<br>RECORD                             |